

Message Text

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PAGE 01 STATE 150180
ORIGIN HA-05

INFO OCT-01 ISO-00 /006 R

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HA/ORM:JBROH-KAHN
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-----047205 140408Z /21

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TO USMISSION GENEVA PRIORITY
INFO AMEMBASSY BANGKOK PRIORITY
AMEMBASSY KUALA LUMPUR PRIORITY

UNCLAS STATE 150180

E.O. 11652: N/A

TAGS: SREF

SUBJECT: IPP-77/78 AGREEMENT WITH ICEM

REF: STATE 136443

1. MISSION IS REQUESTED TO CONCLUDE AN AMENDMENT TO THE
IPP-77 AGREEMENT WITH ICEM, AS DETAILED IN (A) THROUGH (C)
BELOW.

(A) AUTHORIZE ICEM TO TRANSPORT TO THE USA AND TO PRO-
VIDE RELATED PROCESSING SERVICES FOR INDOCHINESE REFUGEES
WHO WERE AUTHORIZED BY THE ATTORNEY GENERAL FOR PAROLE
INTO THE U.S. ON JAN 25, 1978, AND;

(B) PROVIDE ADDITIONAL FUNDING TO COVER TRANSPORT
FOR ALL REFUGEES SPECIFIED IN (A) ABOVE AND FOR THE FOLLOW-
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ING RELATED PROCESSING SERVICES THROUGH SEPT 30, 1978 (PER
ANNEX A OF THE ORIGINAL AGREEMENT DATED DEC 2, 1977, AS
AMENDED):

ICEM ANNEX A

IPP-77/78

	IPP-78 (7,000)	IPP-77 (15,000)	IPP-77/78 PRESENT	NEW TOTAL
(1)	\$ 3,075	\$ 5,000	\$ 8,075	
(2) REDUCE	(13,527)	65,410	51,883	
(3)	4,297	17,960	22,257	
(4)	34,448	28,000	62,448	
(5)	15,983	19,600	35,583	
(6) REDUCE	(14,100)	14,100	0	
(7)	9,847	20,000	29,847	
(8)	1,541	10,000	11,541	
(9) (A)	10,000	34,000	44,000	
(9) (B)	63,398	40,000	103,398	
(9) (C)	10,000	20,750	30,750	
(9) (D)	15,000	30,000	45,000	
(10) (A)	10,500	19,500	30,000	
(10) (B)	52,500	97,500	150,000	
(10) (C)	16,600	0	16,600	
(11)	\$2,670,000	\$6,900,000	\$ 9,570,000	

TOTAL: \$2,889,562 \$7,321,820 \$10,211,382

(10C) - PROGRAM REVIEW - SALARY, TRAVEL, AND PER DIEM FROM
GENEVA FOR AUDIT AND EVALUATION OF ICEM IPP PRO-
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GRAM BY AN ICEM CONSULTANT.

IPP-78 ADMIN SUBTOTAL \$219,562.

NOTE: ITEM 11: TRANSPORTATION
\$2,670,000. INCLUDES THE \$30. PER CAPITA SERVICE
FEE. THE TOTAL TRANSPORTATION COST FOR 7,000
REFUGEES IS ESTIMATED TO BE \$3,220,000. HOWEVER,
\$550,000. OF THESE COSTS WILL BE TAKEN FROM USG
FUNDS PRESENTLY ON DEPOSIT IN ICEM LOAN FUND NO. 5.

(C) THE ICEM DOCUMENT, "EXPLANATORY NOTED TO BUDGET
SUBMISSION FOR IPP-78" AND ITS ANNEX A, ENTITLED "STAFF
AND OTHER COSTS," ARE TO BE ATTACHED TO AND MADE AN
INTEGRAL PART OF THIS AMENDMENT.

2. FOLLOWING EXECUTION OF THIS AMENDMENT, PLEASE FORWARD
TWO COPIES TO DEPT HA/ORM/IPP, RM 231, SA-6.

3. FINANCIAL ADJUSTMENTS REQUIRED:

CURRENT	NEW	CHANGE
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OBLIGATIONS OBLIGATIONS REQUIRED

19-11X0040.I \$ 6,521,979. \$ 6,434,541. (\$87,438.)
3278 72044

1981143.4 3,776,841. 3,776,841. 0
3278 72044

TOTAL \$10,298,820. \$10,211,382. (\$87,438.) CHRISTOPHER

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Message Attributes

Automatic Decaptioning: X
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Channel Indicators: n/a
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Draft Date: 13 jun 1978
Decaption Date: 01 jan 1960
Decaption Note:
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Disposition Approved on Date:
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TAGS: SREF, US
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